

AN ORDINANCE      **101806**

**ACCEPTING THE LOW, QUALIFIED BASE BID OF G. G. & G. GENERAL CONSTRUCTION, INC. (SBE/MBE) IN THE AMOUNT OF \$315,000.00, WITH ADDITIVE ALTERNATES 4, 5 AND 7 FOR A TOTAL CONTRACT AMOUNT OF \$365,816.00, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE ARROYO VISTA NEIGHBORHOOD PARK AND LANDSCAPING AND IRRIGATION IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT IN DISTRICT 6; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; AUTHORIZING \$36,582.00 FOR CONSTRUCTION CONTINGENCY, FOR A TOTAL AMOUNT OF \$402,398.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the Arroyo Vista Neighborhood Park and Landscaping and Irrigation Improvements Project, located in Council District 6 as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said Project, there exists a need for construction services to include a playground, pavilion, landscaping, irrigation and signage; and

**WHEREAS**, in order to commence performance of such work, it is necessary to accept the low, qualified bid with additive alternates 4, 5 and 7 of G.G. & G. General Construction, Inc.; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, qualified bid of G.G. & G. General Construction, Inc. (SBE/MBE) with additive alternates 4, 5 and 7 in the amount of \$365,816.00 for performance of the above-described work in connection with the Community Development Block Grant (CDBG) funded Arroyo Vista Neighborhood Park and Landscaping and Irrigation Improvements Project is hereby accepted. The City Manager or, in her stead, an Assistant City Manager, an Assistant to the City Manager or the Director of the Public Works Department is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

**SECTION 2.** All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low, qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

**SECTION 3.** Funding in the amount of \$402,398.00 is approved for construction work in connection with the Arroyo Vista Neighborhood Park and Landscaping and Irrigation Improvements Community Development Block Grant (CDBG) Project as appropriated in Fund Number 2809900 entitled "CDBG Multi Years."

**SECTION 4.** Transfer of \$3,821.50 from GL Account 4502280 entitled "Contributions from Other Agencies" to WBS Element 31-000-90-05 is authorized.

**SECTION 5.** Funding in the amount of \$365,816.00 for construction work and \$36,582.00 for construction contingency, will be encumbered upon issuance of purchase orders made payable to G.G. & G. General Construction, Inc. from Fund Number 28099000, GL Account 5201140 entitled "Construction Cost" as per Attachment II.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall be effective on and after the eleventh (11<sup>th</sup>) day of December, 2005.

PASSED AND APPROVED this 1<sup>st</sup> day of December, 2005.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:

  
City Clerk

APPROVED AS TO FORM: Hollis Young  
for City Attorney

# Agenda Voting Results

**Name:** 28.

**Date:** 12/01/05

**Time:** 08:36:45 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the low, qualified base bid of GG&G General Construction, Inc. (SBE/MBE) in the amount of \$315,000.00, with additive alternates 4, 5 and 7 for a total contract amount of \$365,816.00, to perform construction work in connection with the Arroyo Vista Neighborhood Park and Landscaping and Irrigation Improvements Community Development Block Grant (CDBG) Project in District 6; authorizing the negotiation and execution of a standard construction contract; authorizing \$36,582.00 for construction contingency, for a total amount of \$402,398.00; appropriating funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR	Not present			

## ATTACHMENT II

### ARROYO VISTA SUBDIVISION FUND 28-099230 SAP 31-00009 INTERNAL ORDER 131000001008

Index Code	SAP GL ACCT	Object Code	Account	Current Budget	Revision (+) (-)	Revised Budget
REVENUES						
4502280	00-009	SAWS	31-00009-90-05	0.00	3,821.50	3,821.50
6101100	00-009	TRF FROM 28-027001	31-00009-90-01	344,777.00	0.00	344,777.00
6101100	00-009	TRF FROM 28-028054	31-00009-90-02	320,000.00		320,000.00
6101100	00-009	TRF FROM 28-029101	31-00009-90-03	388,569.90		388,569.90
6101100	00-009	TRF FROM 28-028519	31-00009-90-04	299,723.93		299,723.93
				<u>1,353,070.83</u>	<u>3,821.50</u>	<u>1,356,892.33</u>
APPROPRIATIONS						
23-01-01 OFFICE OF THE DIRECTOR						
5201140	05-378	344036 SITE DEVELOPMENT	131000001008	782,681.13	(110,684.12)	671,997.01
5201140	05-378	773481 CONSTRUCTION CONTRACT	31-00009-05-02-01	260,450.37		260,450.37
5201140		773762 CONSTRUCTION CONTINGENCY	31-00009-05-03	18,225.45		18,225.45
5201140	05-378	773481 CONSTRUCTION CONTRACT	31-00009-05-02-01	291,713.88	74,102.12	365,816.00
5201140		773762 CONSTRUCTION CONTINGENCY	31-00009-05-03		36,582.00	36,582.00
5201140		CONSTRUCTION-SAWS	31-00009-05-02-01		3,821.50	3,821.50
				<u>1,353,070.83</u>	<u>3,821.50</u>	<u>1,356,892.33</u>